Approved For Release 2001/08/07 MOIA RDP71B00697 001800100007-2 CONTRACTOR CONTROL NO. 25X1A PRECONTRACT APPROVAL DEA-0718-70 **RECORD** CONTRACT NO. AMENDMENT NO. Copy/ of 3 (PART ONE) 14 Sept 1970 FINAL SA-5308 THIS CONTRACT APPROVAL RECORD CONTAINS A RECOMMENDATION SUBMITTED FOR CONCURRENCE OF THE UNDERSIGNED. CONCURRENCE IN THIS PRECONTRACT APPROVAL RECORD IS RECOMMENDED BY THE CONTRACTING OFFICER. BY CONCURRENCE, THE CHIEF, BUDGET AND FINANCE BRANCH, SIGNIFIES THAT SUFFICIENT FUNDS ARE AVAILABLE (NOT INCLUDING CONTINGENT & EXPOSURE) AND/OR HAVE BEEN ADJUSTED AS PROVIDED. IN THIS DOCUMENT. TYPE OF CONTRACT □ L.1. F.P. REDETERM CP1F TECH REP DEFINITIZED FPIP FISCAL YEAR ☐ T&M CPFF □ F.P. CALL TYPE FINANCIAL DATA CONTRACT VALUE PREVIOUS OBLIGATION - PRIOR FY PREVIOUS OBLIGATION - CURRENT FY **4**5X1A -0-25X1A OBLIGATION BY THIS DOCUMENT DESCRIPTION, PROGRAM OR LINE ITEM FISCAL YEAR PROJECT AMOUNT SYSTEM 13 C 1968 OXCART (4438.32) TOTAL THIS OBLIGATION . (4438.32)CONTINGENT UPON AVAILABILITY OF FUNDS EXPOSURE LIABILITY RATE DATE RATE DATE 25X1A CPFF O/H RATES FIXED THRU PRICING FORMULA FIXED THRU T&M RATES FIXED THRU TECH REP RATES FIXED THRU TION 25X1A PRECONTRACT CONCURRENCES DATE 25X1A CONTRACTING OFFICER BUDGET & FINANCE SEP 1970 GENERAL COUNSEL TECHNICAL REPRESENTATIVE TECHNICAL REPRESENTATIVE 25X1A CONTRACT SIGNATURE DATE DATE MAILED DATE DISTRIBUTED

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Approved For Release 2001/08/07: SIA-RDP71B00697R001800100007-2 PRECONTRACT APPROVAL RECORD (PART TWO)

The services and equipment being procured by this Contract No.SA-5308

FINAL are in furtherance of the

Program(s), the nature of which cannot be publicly disclosed for security reasons. The Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCI on 15 October 1961.

Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

This contract was for the B modification to System 13C.

In order to close out this contract the following documents are attached

- 1. audit report
- 2. release
- 3. patent & royalty report
- 4. property statement
- 5. completion statement

Upon receipt of notice of final payment this contract will be retired.

POSTED

LEDGER
CONTRACT
REGISTER

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GROUP 1 Excluded from automa downgrading and